P.W.G.17 | 1st and final Bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka | Sub division: Yelahanka New Town | AEE, YSTSD

YNK-DBB No. 173 Date 07.01.2021

Bills received No | Sub-divisional / Divisional / Head of account | Cash book vr No | Date

SBR No. 118/20-21

Sheduled Docket No | Date: 11/12/2020

Name of work(as per sanctioned estimate) :-

P-1771

Work Code003-19-000081

NAME OF WORK :Providing name boards in ward no:03, Attur

Name of contractor and full address :- Sri. Vijayakumar R (C K Constructions), No 48/5, C Block, SAHAKARANAGAR, BANGALORE

Reference to agreement No :- | **Estimated cost : 10.00** | W.O.NO:EE(YNK.D)E-PMT-09/ W.O/37/19 20 01/7/2019

Certified that the measurments were taken by me on 20.11.2020 and recorded on pages 369559 to 369562/2 of measurment book No 3696/2019-20 and the work is satisfactorily executed by the contractor.

Vi Ijaykumar

Sighature of contractor

Asst. Engineer 20.11.2020

Certified that the measurments were taken by me on 20/11/2020 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

20/11/2020

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

II MEMORANDUM OF PAYMENT ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

ಪ್ರ ಪ ಎ.ಕಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	Total-	894058-00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CGST	7983-00
	SGST	7983-00
Total	IT	8941-00
5). Balance being unpaid value of work done held in reserve	LC	8941-00
6) Deduct cash of advance made on divisional/sub divisional cash book	CBF	895-00
7) Net amount due to or from contractor.	fine	8380-00
UN ADJUSTED ITEMS	LR-	45402-00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.	TD	47663-00
TOTAL AMOUNT UN-ADJUSTED		
Contractor's signatures Vi Ijaykumar.	CH	846395-00

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Vi Ijaykumar

Reciept Stamp

Audited & Admitted for Rs. 894058-00

846395-00 By Cheque

and Rs. 47663-00 By adjustment

Date

Accts. Supdt. Yelahanka Division BBMP

Executive Engineer Exe. Engineer Yelahanka Division BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 **Page No. 143 / Item No. 19.1, PWD SR 2018-19**	Cum			40.50	112.30	4548.00	40.50	4548.00
2	KSRRB M800-3. **Direction and Place Identification Signs upto 0.9 sqm Size Board:**-Manufacturing, supply and installation of retro - reflectorised cautionary, mandatory and informatory signboards made out of cube corner micro prismatic grade sheeting confirming to type XI standards of IRC :67:2012 specifications & fixed over 4 mm thick aluminium composite panel sheet having minimun 0.30 thick aluminium skin on both sides & fixed over a support frame of 25x25x3 mm MS angle and mounted on 75mm dia OR 75x75x6mm Mild steel angle of total height 2.70m with clear height of not less than 2.10 m from the ground level to the bottom of the sign board & 60 cm below ground level. The sign post should be painted with one coat of red oxide paint and white colour with brands of 30 cm height alternatively firmly fixed to the ground by means of foundation with M20 grade cement concrete of 45 cm x45 cm x 60 cm including cost & conveyance of all materials, equipment, machinery & labour with all leads and lifts, loading charges necessary for satisfactory completion of the work as directed by engineer in charge. 10 years warranty for retro reflective sheeting from the original	sqm			120.00	6535.00	784200.00	120.00	784200.00
3	KSRRB M800-7. Painting:-Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications. MORTH Specification No. 803 - **Painting on Steel Surface Page No. 181 / Item No. 24.8.1, PWD SR 2018-19**	sqm			158.40	51.00	8078.00	158.40	8078.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KCRBM800-9. Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specifications. (*i) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) * MORTH Specification No. 803 **Page No. 181 / Item No. 24.9, PWD SR 2018-19**	cm			1440.00	1.00	1440.00	1440.00	1440.00
			TOTAL				**798266.00**		**798266.00**
			12% GST Charges				**95791.92**		**95792.00**
			Grand TOTAL				**894057.92**		**894058.00**

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

20.11.2020

Ward No:
Assistant Engineer

20/11/2020

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore.